



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Craven PERMIT NO.: 25-03 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 5 June 2009**Date of Last Audit:** 4 May 2009**FACILITY NAME AND ADDRESS:**

Craven County MSW Landfill
7400 Old Highway 70
New Bern, NC 28560

GPS COORDINATES: N: 35.17067 E: 077.22744**FACILITY CONTACT NAME AND PHONE NUMBER:**

Rusty Cotton; Director, Craven County Solid Waste
252.636.6659

FACILITY CONTACT ADDRESS:

Craven County Solid Waste and Recycling
406 Craven Street
New Bern, NC 28560

AUDIT PARTICIPANTS:

Rusty Cotton; Craven County-Solid Waste
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed unlined MSWLF

PURPOSE OF AUDIT:

Partial audit for actions taken to correct 25-03, 050409NOV.

NOTICE OF VIOLATION(S):

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

- 1) 15NCAC 13B.1627 CLOSURE AND POST-CLOSURE REQUIREMENTS FOR MSWLF FACILITIES (d)(1)(A) Maintaining the integrity and effectiveness of any cap system, including making

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repairs to the cover as necessary to correct the effects of settlement, subsidence, erosion, or other events, and preventing run-on and run-off from eroding or otherwise damaging the cap system.

Notice of Violation dated 4 May 2009 has been resolved.

AREAS OF CONCERN AND COMMENTS:

- 1) The leachate breakouts have been excavated, packed with clay, graded, and seeded. No leachate was observed seeping through the landfill cap during this audit.
- 2) All monitoring wells have new functioning locks installed and all now have functioning caps in place. Markers to increase well visibility will be installed by the Craven County Solid Waste Supervisor.
- 3) The trees noted growing in the landfill cap during the previous audit have been removed.
- 4) Please continue working on the areas of settlement noted during the previous audit.
- 5) The areas lacking in suitable ground cover have been seeded and covered with straw.
- 6) Thank you for your prompt response to bring this facility back into compliance.

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams; Environmental Senior Specialist Phone: 910.796.7342.

Regional Representative

Delivered on : <u>5 June 2009</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Mark Poindexter; Field Operations Branch Head/SWS
Dennis E. Shackelford; Eastern District Supervisor/SWS
Donald Herndon; Chief Compliance Officer/SWS

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